

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Animal Husbandry Dairy Development & Fisheries Department - Expenditure of **Rs.3450/-** (Rupees Three Thousand Four Hundred and Fifty only) incurred towards purchase of Toner cartridges HP Laser Jet 1008 from M/s.World Com Computers, Hyderabad – Orders – Issued.

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**ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.Rt.No. 39**

Dated:23.01.2012.

Read the following:

- 1.G.O.Ms.No.148, Fin & Plg (Admn.1 TR) Department, dated 21.10.2000.
2. From M/s. World Com Computers, Hyderabad Credit Bill NO.20531 dated 18.01.2012.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs. 3450/- (Rupees Three Thousand Four Hundred and Fifty only) towards purchase of Toner cartridges HP Laser Jet 1008 for official use in the Department from M/s. World com Computers, Hyderabad and Cheque may be issued in favour of **M/s World Com Computers, Hyderabad.**

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account:-

“3451-Secretariat Economic Services – M.H.090-Secretariat – S.H.19 –  
AH DD & F Department – 130-Office Expenses – 132 – Other Office Expenses”

3. The Animal Husbandry Dairy Development & Fisheries (OP) claims Department is requested to draw the above amount sanctioned in para (1) above shall be credited to the Bank Account No.300041010001772, SYNDICATE BANK, IFSC CODE SYNB 0003004 Hyderabad, of **M/s.World Com Computers, Hyderabad.**

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAI RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s. World Com Computers, # 24/27, 3-6-365, Liberty Plaza, Liberty 'X' Road,  
Hyderabad 500 029.

*Copy to*  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Animal Husbandry Dairy Development & Fisheries (OP.Claims) Department.  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER